Division of Information Resource Management

Project Identification Code: DIRM-24

Project Leader: Sarah Brooks

For Period 05/03/04 through 05/07/04

PROJECT DESCRIPTION:

The Scope of this project is to develop a detailed set of business/functional requirements for the Division of Public Health (DPH); the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS); and the Office of Research, Demonstration, and Rural Health Development (ORDRHD). These requirements can be subsequently used as the basis for implementing a new, fully automated health information system(s) (HIS) to accommodate DPH, DMH/DD/SAS, and ORDRHD business needs. The deliverables produced under this Scope Statement are the early steps in the lifecycle development of a new HIS. DHHS will determine an implementation strategy and schedule after the requirements are fully defined. Implementation could occur in phases and could result in multiple integrated systems rather than one large system.

PROJECT STATUS:

PCG delivered V2.0 of the DPH specific HIS Requirements Document on May 5th. PCG has received some comments for incorporation V2.0 of each of the Division specific requirements documents.

DIRM and the Division Project leads held meetings with the appropriate stakeholders to obtain clarification on the following:

May 3rd – WIC and Immunization Registry Interfaces

May 4th 2004 -Vital Statistics, CNDS, CSDW interfaces

As a result of these meetings, it was determined that the HIS would not need to interface with Vital Statistics.

Division leads are reviewing V2.0 of their requirements documents and will forward any comments to PCG by Wed May 12th. DPH Specific comments are due to PCG by Thursday May 13th. PCG will deliver V2.1 of all three documents to the State on May 17th. This will represent the final version of the Division Specific Requirements Documents.

ACCOMPLISHMENTS THIS PERIOD:

- May 3rd – Meeting with WIC and Immunization Registry to clarify interface requirements

- May 4th – Meeting with Vital Records, CSDW and CNDS to clarify interface requirements
- May 5th – PCG delivered V2.0 of DPH-Specific HIS Functional Requirements to State

PLANS FOR NEXT PERIOD:

- Receive comments from State on Requirements V2.0
- Update Requirements V2.1 based on comments from State on V2.0
- Deliver Requirements V2.1 on May 17th. This will be the final version of the Division Specific Requirements
- PCG begins development of first-cut combined requirements document

OPEN ISSUES:

- None

STATUS REPORT DISTRIBUTION LIST:

- **To: Sarah Brooks/DIRM, Joy Reed/DPH, Rebecca Carina/DMH/DD/SAS, Jeff Harris/ORDRHD, Torlen Wade/ORDRHD, Betty Cogswell , Gary Imes/DMH/DD/SAS, Karen Lumsden/DIRM, Joe Owens/DIRM, Ann Nance/DPH, Michael Schwartz/DMH/DD/SAS, Angela Taylor/DIRM, Larry Forrister, Frances Q Taylor, Sherri Botts, Debbie Okoli**
- **Cc: Garland Kemper/PCG**